

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TERRY R DAEHN

§
§
§
§
§
§

Case No.: 05-16830

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2005.
- 2) This case was confirmed on 06/20/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2006, 08/02/2006.
- 5) The case was completed on 03/24/2009.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,250.00
- 10) Amount of unsecured claims discharged without payment \$ 24,025.44
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,385.00
Less amount refunded to debtor	\$ 2.22
NET RECEIPTS	\$ 27,382.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,670.36
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,170.36

Attorney fees paid and disclosed by debtor	\$ 200.00
--	-----------

Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
LITTON LOAN SERVICIN	SECURED	.00	163,646.02	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	.00	41,270.24	.00	.00	.00
GMAC	SECURED	14,650.00	20,497.80	19,000.00	19,000.00	3,036.66
GMAC	UNSECURED	1,634.00	.00	1,497.80	149.78	.00
FAST CASH	UNSECURED	390.00	NA	NA	.00	.00
AMERILOAN	UNSECURED	390.00	NA	NA	.00	.00
BANK OF AMERICA NA	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	517.82	517.82	51.78	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	985.05	NA	NA	.00	.00
CASH NET	UNSECURED	390.00	NA	NA	.00	.00
CENTENNIAL	UNSECURED	448.78	NA	NA	.00	.00
CHOICE CASH	UNSECURED	390.00	NA	NA	.00	.00
CORTRUST BANK	UNSECURED	612.57	648.67	648.67	64.87	.00
DIRECT MERCHANTS BAN	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	802.02	670.58	670.58	67.06	.00
ROUNDUP FUNDING LLC	UNSECURED	977.80	850.81	850.81	85.08	.00
FIRST SAVINGS CREDIT	OTHER	NA	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	512.00	576.14	576.14	57.61	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
FIRST BANKCARD CENTE	UNSECURED	487.63	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	952.00	1,008.26	1,008.26	100.83	.00
CASH ADVANCE	UNSECURED	390.00	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROYAL LEGACY VISA	UNSECURED	407.66	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,053.31	1,158.73	1,158.73	115.87	.00
ORCHARD BANK	UNSECURED	1,008.26	NA	NA	.00	.00
LOAN TILL PAYDAY	UNSECURED	390.00	NA	NA	.00	.00
PAYDAY LOAN OF IL	UNSECURED	1,170.00	NA	NA	.00	.00
PAYDAY LOAN OF IL	UNSECURED	1,875.00	NA	NA	.00	.00
PREFERRED CASH	UNSECURED	390.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	654.27	NA	NA	.00	.00
QUICK PAYDAY LOANS	UNSECURED	390.00	380.00	380.00	38.00	.00
RETAILERS NATIONAL B	UNSECURED	5,036.96	NA	NA	.00	.00
SONIC PAYDAY LOAN	UNSECURED	1,850.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	390.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	NA	448.78	448.78	44.88	.00
JAMES M PHILBRICK	SECURED	NA	.00	400.00	400.00	.00
LITTON LOAN SERVICIN	SECURED	NA	882.98	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	685.69	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>19,400.00</u>	<u>19,400.00</u>	<u>3,036.66</u>
TOTAL SECURED:	<u>19,400.00</u>	<u>19,400.00</u>	<u>3,036.66</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	7,757.59	775.76	.00

Disbursements:

Expenses of Administration	\$ 4,170.36
Disbursements to Creditors	\$ 23,212.42

TOTAL DISBURSEMENTS: \$ 27,382.78

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.